**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS – Payment towards Supply of Harddisks, Stationery & General Items for use in G.A. (Elections) Department – Expenditure of Rs.34,075/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.RT.No. 1233** **Dated: 06-08-2020**

**Read the following:**

1. Letter.No.6098/Elecs.C/A1/2019-3, G.A.(Elec.C) Dept., Dt.26.06.2020.
2. M/s. Sri Anjani Sai Suppliers, Vijayawada, Invoice No.234**,** Dt.29.06.2020.

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**O R D E R:**

Sanction is hereby accorded for payment of **Rs.34,075/- (Rupees Thirty Four thousand Seventy Five only)** to **M/s. Sri Anjani Sai Suppliers** towards supply of Harddisks, Stationery & General Items for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H. 103 Preparation and Printing of Electoral rolls – SH (04) – Assembly and Parliamentary Constituencies – 130 - Office Expenses – 135 – Consumable/Stationery"** and shall be met from the funds vide B.E. 2020-21.

3. The General Administration (Claims.B) Department are requested to prepare a bill and credit the amount in favour of **M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to:
M/s. Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER